UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

NATHANIEL WARNER

ADRIAN WARNER

Debtor(s)

Case No. 08-22044

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2008.
- 2) The plan was confirmed on 11/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/30/2009.
 - 5) The case was dismissed on 08/20/2009.
 - 6) Number of months from filing to last payment: <u>8</u>.
 - 7) Number of months case was pending: <u>14</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$37,100.00.
 - 10) Amount of unsecured claims discharged without payment: <u>\$0.00</u>.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,550.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,550.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,820.00
Court Costs \$0.00
Trustee Expenses & Compensation \$294.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,114.15

Attorney fees paid and disclosed by debtor: \$1,680.00

Scheduled Creditors:						
Creditor	Class	Claim Scheduled	Claim	Claim Allowed	Principal Paid	Int. Paid
Name			Asserted			
BECKET & LEE LLP	Unsecured	8,862.00	8,862.60	8,862.60	531.57	0.00
CAINE & WEINER	Unsecured	122.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	15,084.00	20,655.18	20,655.18	1,238.86	0.00
CAPITAL ONE BANK	Unsecured	5,923.68	6,880.96	6,880.96	412.71	0.00
CENTRAL DUPAGE EMERG PHYSICIA	Unsecured	165.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	9,980.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	410.00	442.21	442.21	26.52	0.00
COLLECTION	Unsecured	271.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	251.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	731.00	880.30	880.30	52.80	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	357.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	8,540.00	637.02	637.02	637.02	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,928.00	1,928.00	1,928.00	115.64	0.00
LA CHEPELLE CREDIT SERVICES	Unsecured	608.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	1,596.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	549.00	553.92	553.92	33.22	0.00
PNC BANK NA	Unsecured	9,328.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	168.00	194.45	194.45	11.66	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,332.00	1,113.96	1,113.96	66.82	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,287.00	1,387.00	1,387.00	83.19	0.00
RESURGENT CAPITAL SERVICES	Unsecured	721.00	721.07	721.07	43.25	0.00
STATE DISBURSEMENT UNIT	Priority	1,500.00	NA	NA	0.00	0.00
TRANSPLATINUM SERVICE CORP	Unsecured	2,121.28	2,744.32	2,744.32	164.60	0.00
TWANNA JONES	Priority	NA	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	359.00	300.00	300.00	17.99	0.00
WACHOVIA MORTGAGE FSB	Secured	NA	NA	NA	0.00	0.00
WACHOVIA MORTGAGE FSB	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$637.02	\$637.02	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$637.02	\$637.02	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
FOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,663.97	\$2,798.83	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,114.15 \$3,435.85	
TOTAL DISBURSEMENTS :		<u>\$5,550.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2009 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.